



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073478

Date: 12/01/2015 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: RICHIE CATAPIA Telephone: E-Mail: rtcatapia@sandiego.gov
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Vendor: Hawkins Delafield And Wood LLP 601 13th St NW 800S Washington DC 20005-3807 Vendor ID: 10002768 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	CONTR OPEN FY16 HAWKINSELAFIELD WOOD PUD SOLE SOURCE CONSULTANT SERVICE AGREEMENT WITH HAWKINS DELAFIELD & WOOD TO ASSIST THE CITY IN DEVELOPING THE REQ/RFQ FOR THE OPERATION OF THE LANDFILL GAS COLLECTION SYSTEM AFTER 2018. PUD C-16646 SS#3539 O/A 4600002445 DEPARTMENT CONTACT: TERESA DIPRIMA 858-292-6333 Item partially delivered	06/30/2016	125,000 EA	USD 1.00	USD 125,000.00

2	CONTR FY16 HAWKINSELAFIELD WOOD ESD SOLE SOURCE CONSULTANT SERVICE AGREEMENT WITH HAWKINS DELAFIELD & WOOD TO ASSIST THE CITY IN DEVELOPING THE REQ/RFQ FOR THE OPERATION OF THE LANDFILL GAS COLLECTION SYSTEM AFTER 2018. ESD C-16646 SS#3539 O/A 4600002445 DEPARTMENT CONTACT: TERESA DIPRIMA 858-292-6333 Item partially delivered	06/30/2016	125,000 EA	USD 1.00	USD 125,000.00

Notes:	SOLE SOURCE CONSULTANT SERVICE AGREEMENT WITH HAWKINS DELAFIELD & WOOD TO ASSIST THE CITY IN DEVELOPING THE REQ/RFQ FOR THE OPERATION OF THE LANDFILL GAS COLLECTION SYSTEM AFTER 2018. PUD C-16646 SS#3539 O/A 4600002445				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	0.00
IMPORTANT!	Tax	\$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total	\$	0.00